

John I. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 101
FEDERAL MONITOR
NOVEMBER 2022 INVOICE

TOTAL DUE \$ 19479.40

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Reviewed Gartner's Needs Assessment
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed G.O.s 100-104, 100-106, 100-113, 100-120, 100-133, 600-601, 600-625 and related forms
Worked on draft of CMR-7
Reviewed Commonwealth's response to OSM Assessment of PRPB Reform Office
Participated and prepared for 253 meeting

Site Visit to Puerto Rico November 14-16, 2022

Meeting with the Reform Unit, USDOJ and OSM
Attended Operational Systems Demonstrations
Site Visit to DOT
Meeting with USDOJ and the Commissioner

Flat Rate Total Wages Due	\$ 17,916.66
Travel Expenses Due	\$ 1,562.74
TOTAL DUE	\$ 19,479.40

Case 3:12-cv-02059-PAB Document 22-05-2 Filed 12/19/22 Page 2 of 10

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date November 30, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
November 14-16, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$825.79	1	\$825.79
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	2	\$283.20
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	2	\$230.00
Other:		0	
Total			\$1562.74

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 1006
CRS Number 81052784

Marriott Rewards # 756834271

Name:

Arrive: 11-14-22 Time: Depart: 11-16-22 Folio Number: 713868

Date	Description	Charges	Credits
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	4.34	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-16-22	COMEDOR- Guest Charge (Breakfast)	4.02	
11-16-22	Visa Card		309.22
	Card # XXXXXXXXXXXXX1287		
11-16-22	Visa Card		-17.66
	Card # XXXXXXXXXXXXX1287		
Balance			0.00 USD

LAX	►	FLL	Travel date	2022-11-13T21:35:00
			Flight number	0700
FLL	►	SJU	Travel date	2022-11-14T10:56:00
			Flight number	1553

Traveler(s)	Ticket number(s)
ROMERO/JOHN JOSEPH MR	2792104366787
Base fare:	\$287.56 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total:	\$321.86
------------------	----------

Payment(s):	Visa card XXXXXXXXXXXXXXX1287	\$321.86
-------------	-------------------------------	----------

Fees

ROMERO JOHN

Ticket number(s): 2794404736014

Case 3:12-cv-02039-FAB Document 2265-2 Filed 12/19/22 Page 5 of 10

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$70.00	\$0.00	\$70.00

Total: \$70.00 USD**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$70.00**ROMERO JOHN**

Ticket number(s): 2794404736015

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$40.00	\$0.00	\$40.00

Total: \$40.00 USD**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$40.00**Total paid: \$431.86 USD***

*includes all fares, taxes, fees and penalties less any amounts refunded

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ► MCO

Travel date 2022-11-19T11:18:00

Flight number 1334

MCO ► LAX

Travel date 2022-11-19T19:59:00

Flight number 0131

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792104365405

Base fare:

\$564.47 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total: \$598.77

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77

Total paid: \$598.77 USD*

This was my original flight that I had to cancel due to family emergency.

Travel Purchase

Case 3:22-cv-02039-FAB Document 2265-2 Filed 12/19/22 Page 7 of 10

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU



FLL

Travel date 2022-11-16T21:59:00

Flight number 2054

FLL



LAX

Travel date 2022-11-17T07:17:00

Flight number 2801

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792108160847

Base fare:

\$469.63 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility
Charge - (XF)

\$5.60

USD

U.S. September 11th
Security Fee - (AY)

\$19.70

USD

U.S. Transportation Tax -
(US2)

Taxes & fees total:

\$34.30

USD

Base fare total:

\$503.93

Exchange Fee(s):

TICKET NUMBER

DATE

AMOUNT

2792108160847

2022-09-29

\$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77 - paid for
original flight
Had to change
due to family
emergency resulting
in \$94.84 credit

ROMERO JOHN Ticket number(s): 2794404734263
Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$58.00	\$0.00	\$58.00

Total: \$58.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$58.00

ROMERO JOHN Ticket number(s): 2794404734266
Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$64.00	\$0.00	\$64.00

Total: \$64.00 USD

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$64.00

Base fare refund

ROMERO JOHN Ticket number(s):2790523158095
Refunded ticket number: 2792104365405
Refund date: 2022-11-16

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$94.84	USD
Taxes:	\$0.00	USD
Total base fare refund:	-\$94.84	USD

Refund: Travel Bank Account XXXXXXXXXXXXX1372 \$94.84

to be used
in future

Total paid: \$625.93 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

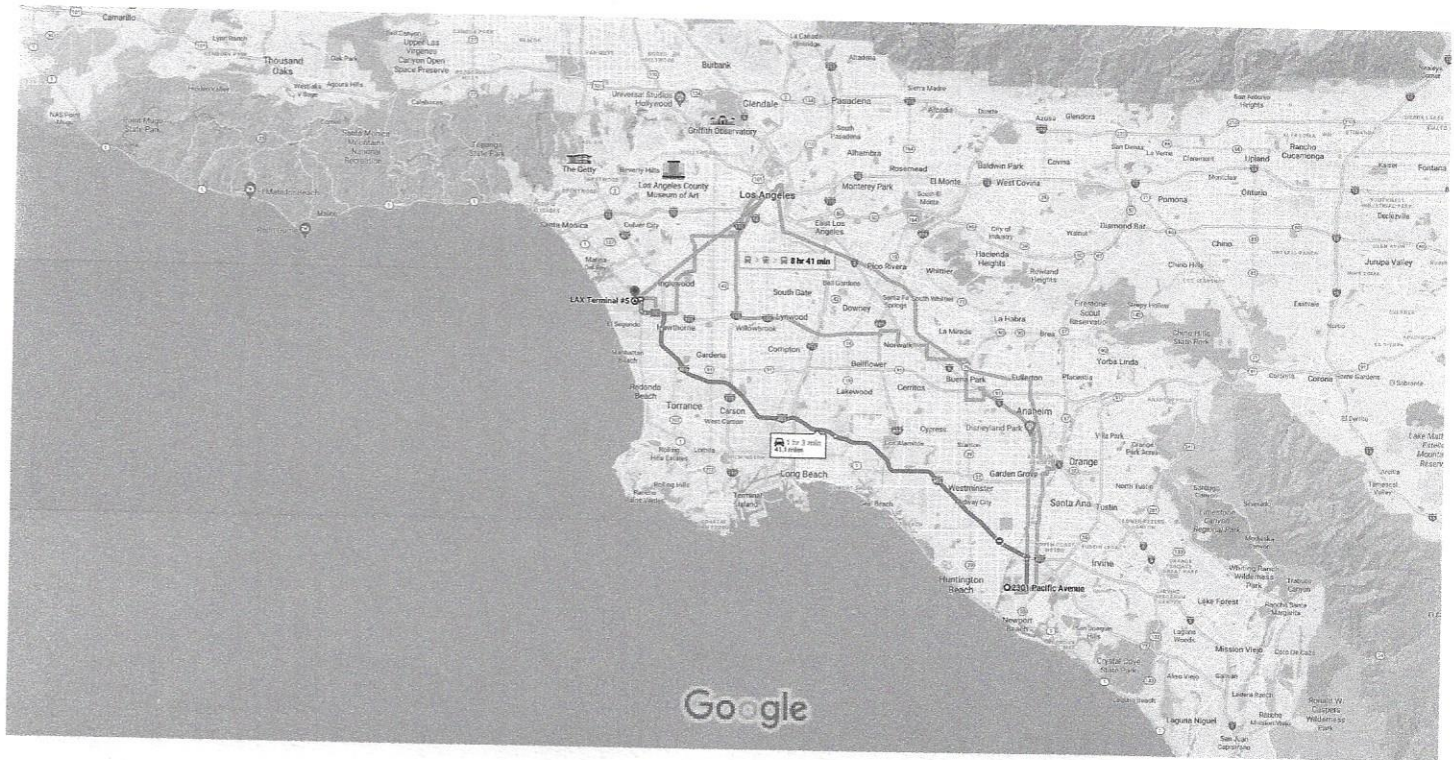
November 2022

LAX - SJU	321.86
SJU - LAX	<u>503.93</u>
	825.79

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St
0.1 mi
Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd
1.4 mi
Pass by Panda Express (on the right)
- ⬆ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach
2.2 mi
0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.
Take exit 1C from I-105 W

- ⬆ 5. Merge onto I-405 N
33 min (35.1 mi)
16.6 mi